

RESOLUTION NO. 2008-1818

A RESOLUTION OF THE TOWN COMMISSION OF THE TOWN OF SURFSIDE, FLORIDA, WAIVING THE BID PROCESS PURSUANT TO SECTION 3-13(3) OF THE TOWN OF SURFSIDE CODE OF ORDINANCES, APPROVING REPLACEMENT OF SOD AND OTHER INCIDENTAL REPAIR WORK AT 96TH STREET PARK TO BE PROVIDED BY COUNTRY BILL'S LAWN MAINTENANCE PIGGYBACKING ON CITY OF NORTH MIAMI BID #12-06-07, AUTHORIZING EXECUTION OF PURCHASE ORDERS; PROVIDING FOR EFFECTIVE DATE.

WHEREAS, The Town Commission wishes to make necessary repairs at 96th street Park; and

WHEREAS, after conducting a good faith review of available sources, the Interim Town Manager has recommended that, pursuant to Section 3-13(3) of the Town Code, it is in the Town's best interest to waive the competitive bidding procedures; and

WHEREAS, Country Bill's Lawn Maintenance, Inc. was selected by the City of North Miami to provide the same or similar products and services to the City of North Miami for Ben Franklin Park; and

WHEREAS, the Town wishes to piggyback on the bids received by the City of North Miami, No. 12-06-07, attached as Exhibit "A"

NOW THEREFORE, BE IT RESOLVED BY THE TOWN COMMISSION OF THE TOWN OF SURFSIDE, FLORIDA, AS FOLLOWS:

Section 1. Recital Adopted. That the above-stated recital is hereby adopted and confirmed.

Section 2. Purchase Order Approved. That the Purchase Orders, in substantially the form as attached hereto, is hereby approved, and the Interim Town Manager is hereby authorized to execute the Purchase on behalf of the Town

Section 3. Implementation. That the Interim Town Manager is hereby authorized to take any action which is necessary to implement the purpose this Resolution.

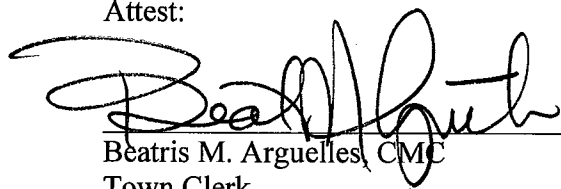
Section 4. **Effective Date.** That this Resolution shall be effective immediately from adoption hereof.

PASSED and **ADOPTED** on this 1st day of March, 2008.




Charles W. Burkett, Mayor

Attest:



Beatris M. Arguelles, CMC
Town Clerk

**APPROVED AND TO FORM AND
LEGAL SUFFICIENCY:**



Lynn M. Dannheisser, Town Attorney

Resolution No. 2008-1818



PURCHASE ORDER

TOWN OF SURFSIDE

9293 HARDING AVE. — SURFSIDE, FLA. 33154
TELEPHONE 305-861-4863

No 9044 G

This Number Must Be
Shown on Delivery Ticket,
Invoice and Statement.

COUNTRY BILL'S LAWN MAINTENANCE
13363 N.E. 16TH AVENUE
NORTH MIAMI, FL 33161


Date 02/29/08

Please furnish us with the following material subject to conditions on reverse side.

SHIP VIA

F. O. B.

TERMS:

QUANTITY	DESCRIPTION AND SPECIFICATIONS	UNIT PRICE	TOTAL
	SPRAY AREA TO BE SODED WITH ROUND-UP TO KILL WEEDS		\$550.00
	INSTALL 20-25,000 SQ FT OF #1 FLORATAM SOD. FINAL MEASUREMENT TO BE DETERMINED AFTER THE JOB IS COMPLETE		\$11,750.00
	SOD CUTTER RENTAL FOR PERIMETER		\$275.00
	ROLL SOD 1X PER WEEK FOR 4 WEEKS		\$800.00
	IRRIGATION REPAIRS WILL BE TIME AND MATERIAL, (IF NEEDED). IRRIGATION TECH'S HOURLY RATE WITH PARTS TRUCK WILL BE \$65.00 PER HOUR AND AN IRRIGATION HELPER IS \$35.00 PER HOUR. PARTS COST (IF ANY) TO BE DETERMINED IN FIELD.		
	THE ENTIRE JOB SHOULD NOT TAKE MORE THAN 7 DAYS TO COMPLETE. ONCE THE SOD IS INSTALLED IT WILL TAKE ABOUT TWO WEEKS FOR THE NEW SOD TO ROOT IN.		
	PER CITY OF NORTH MIAMI- PURCHASE ORDER#0000021548 SEE ATTACHED COPY OF PURCHASE ORDER		TOTAL \$13,375.00
	DEPT. RECREATION DEPT. ACCT. # 001-6000-572-64-02 I CERTIFY THERE ARE FUNDS IN THE ABOVE ACCOUNT.  DEPARTMENT HEAD		

IMPORTANT: Mail Invoice showing Purchase Order number to Accounting Department,
Town Hall, immediately upon delivery of goods (Statement monthly).

See Rec. # 2008-1818

Town Manager



PURCHASE ORDER

TOWN OF SURFSIDE

9293 HARDING AVE. — SURFSIDE, FLA. 33154
TELEPHONE 305-861-4863

No 9043 G

This Number Must Be
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COUNTRY BILL'S LAWN MAINTENANCE
13363 N.E. 16th AVENUE
NORTH MIAMI, FL 33161


Date 02/29/08

Please furnish us with the following material subject to conditions on reverse side.

SHIP VIA

F. O. B.

TERMS:

QUANTITY	DESCRIPTION AND SPECIFICATIONS	UNIT PRICE	TOTAL
	BRING IN 220 YDS OF #70 SAND TO LEVEL FIELD, MACHINE AND HAND GRADE.	\$35.00	\$7,700.00
	LASER LEVEL FIELD		\$5,500.00
	SURVEY FOR SETTING ELEVATIONS, STAKING AND LAYOUT		\$1,100.00
	Per City of North Miami - Purchase Order #0000019047 See Attached copy of Purchase Order		
	TOTAL:		\$14,300.00
	DEPT. RECREATION DEPT. ACCT. # 001-6000-572-64-02 I CERTIFY THERE ARE FUNDS IN THE ABOVE ACCOUNT.  DEPARTMENT HEAD		

IMPORTANT: Mail Invoice showing Purchase Order number to Accounting Department,
Town Hall, immediately upon delivery of goods (Statement monthly).

See Rec. # 2008-1818

Town Manager



Country Bill's Lawn Maintenance

13363 NE 16 Ave.

North Miami, FL 33161

305-785-0180 Phone / 305-891-5916 Fax

JohnAllred@aol.com Email

Estimate

Number: E377

Date: February 13, 2008

Bill To:

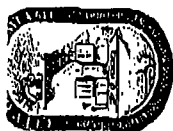
TOWN OF SURFSIDE
9293 HARDING AVE
SURFSIDE, FL 33154

Ship To:

Description	Quantity/Hours	Price/Rate	Amount
Estimate as per Tim			
Spray area to be soded with Round-up to kill weeds			550.00
Install 20-25,000 sq ft of # 1 Floratam sod. Final measurement to be determined after the job is complete.	25,000.00	0.47	11,750.00
Sod cutter rental for perimeter			275.00
roll sod 1x per week for 4 weeks	4.00	200.00	800.00
Irrigation repairs will be time and material, (if needed). Irrigation tech's hourly rate with parts truck will be \$65.00 per hour and an irrigation helper is \$35.00 per hour. Parts cost (if any) to be determined in field.			
The entire job should not take more than 7 days to complete. Once the sod is installed it will take about two weeks for the new sod to root in.			
Total			\$13,375.00

Atn. Tim Milian Parks & Rec





City of North Miami

776 N.E. 125TH STREET
NORTH MIAMI, FLORIDA 33161
PHONE: (305) 893-6511

PURCHASE ORDER

**THIS ORDER
NUMBER**

**THIS ORDER
NUMBER
MUST APPEAR ON**

No. 0000021548

ALL INVOICES, PACKING SLIPS, CARTONS, CRATES, ETC.

COUNTRY BILL'S LAWN MAINTENANCE, INC.
13363 NE 16 AVE
NORTH MIAMI, FL 33161

PARKS OPERATION CENTER
CALL 305-891-9334
12181 N.E. 13TH AVENUE
NORTH MIAMI, FL 33161
ATTN:

SPECIAL NOTICE: All parents, firms, or corporations doing business with the City of New York Miami are hereby notified that all purchases must be covered by city formal purchase orders and the City assumes responsibility for payment of any charges for purchases which are not so covered. No official department head or employee is empowered to vary the foregoing.

FLA. SALES TAX EXEMPTION 23-13-324-928-54C

QUANTITY	DESCRIPTION	U/M	UNIT PRICE	EXTENDED PRICE
1.0	<p>REMOVAL OF 19 QUEEN PALMS, EXISTING SHRUBS, 7 MISC. TREES, EXISTING SOD ON MEDIANS, AND EXCAVATE 6 ISLAND ENDS OF EXISTING SOIL DOWN APPROXIMATELY 12-14". (INSTALL 14,200 SQ. FT. OF ST. AUGUSTINE FLORATAM, 43 CASSIA TREES, 400 3 GAL. TRINETTES, 320 3 GAL GREEN ISLAND FICUS, 45 CU. YDS. OF SOIL AT ENDS OF EACH MEDIAN, 54 CU. YDS. OF SOIL UNDER SOD AREAS, RED MULCH AROUND TREES AND GREEN ISLAND FICUS & TRINETTES. INSTALL 150 SPRAY HEADS, MODEL 1804, (2) 2" VALVES 2 1/2" VALVES. ALSO INSTALL ALL WIRING, PVC, FITTINGS, GLUE AND VALVE BOXES. ALL PLANT MATERIAL SHALL BE FL.#1 OR BETTER.</p>	EA	27484.0000	27484.00

VE N D O R C O M M E N T S
 Our new Fla. Sales Tax Exempt number is: 85-8012621653C-5
 (effective 6/9/2007-6/30/2012)

** FAX# 305-891-5916 **
 ATTN: JOHN ALLRED

Continue

TOTAL

615-162-00-747-019 27446.00

INVOICE IN DUPLICATE SHOWING
P.O. # AND DEPT. TO:
ACCOUNTS PAYABLE CLERK
P.O. BOX 619085
N. MIAMI, FL 33281-9085

City of North Miami

City of
Calverton

CITY MANAGER

**Country Bill's Lawn Maintenance**

13363 NE 16 Ave.

North Miami, FL. 33161

305-785-0180 Phone / 305-891-5916 Fax

JohnAllred@aol.com Email

Estimate

Number: E378

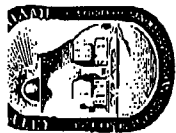
Date: February 13, 2008

Bill To:

TOWN OF SURFSIDE
9293 HARDING AVE
SURFSIDE, FL 33154

Ship To:

Description	Quantity/Hours	Price/Rate	Amount
Estimate as per Tim			
Bring in 220 yds of #70 DOT sand to level field, machine and hand grade.	220.00	35.00	7,700.00
Laser level field			5,500.00
Survey for setting elevations, staking and layout			1,100.00
Total			\$14,300.00



City of North Miami

776 N.E. 125TH STREET
NORTH MIAMI, FLORIDA 33161
PHONE: (305) 893-6511

PURCHASE ORDER

THIS ORDER
NUMBER

No. 0000019047

MUST APPEAR ON

ALL INVOICES, PACKING SLIPS, CARTONS, CRATES, ETC.

T O
COUNTRY BILL'S LAWN MAINTENANCE, INC.
13363 NE 16 AVE
NORTH MIAMI, FL 33161

S H I P T O
BEN FRANKLIN PARK
13400 N. W. 12 AVENUE
NORTH MIAMI, FLORIDA 33168
ATT:

SPECIAL NOTICE: All persons, firms, or corporations doing business with the City of North Miami are hereby notified that all purchases must be covered by this format purchase order and the City disclaims responsibility for payment of any charges for purchases which are not so covered. No official, department head or employee is empowered to vary the foregoing.

FLA. SALES TAX EXEMPTION 23-13-324-928-54C

FOLD
DATE

19 Apr 2007 DESTINATION F.O.B. TERMS NET 45 BID OR QUOTE NO. VENDOR NO. 905284 DELIVERY DATE REQUISITION NUMBER 0000018915

ITEM	QUANTITY	DESCRIPTION	U/M	UNIT PRICE	EXTENDED PRICE
1	1.0	COST TO DETERMINE ELEVATION FOR ACHIEVING THE REQUIRED SLOPE.	EA	1500.0000	1500.00
2	1.0	COST TO DETERMINE REQUIRED SAND FOR THE REQUIRED SLOPE.	EA	1500.0000	1500.00
3	1.0	COST TO UNIFORMLY SPREAD AND ROTO-TILL THE SAND INTO EXISTING SOIL	EA	3237.5000	3237.50
4	1.0	COST TO PROVIDE LASER LEVELING OF THE SITE TO +/-1/4" TOLERANCE AT A 1% OR 1.5%.	EA	18200.0000	18200.00

V E N D O R C O M M E N T S
** PER BID# 12-06-07 **
BIDS REJECTED, HOWEVER 4 ITEM
S USED FOR QUOTES

ACCOUNT NUMBER 398-627-00-572-614 AMOUNT 24437.50 TOTAL 24437.50

INVOICE IN DUPLICATE SHOWING
P.O. # AND DEPT. TO:
ACCOUNTS PAYABLE CLERK
P.O. BOX 619085
N. MIAMI, FL 33261-9085

City of North Miami
Purchasing Manager
J. J. [Signature]
J. J. [Signature] CITY MANAGER



PURCHASE ORDER

TOWN OF SURFSIDE

9293 HARDING AVE. — SURFSIDE, FLA. 33154
TELEPHONE 305-861-4863

Nº 9043 6

This Number Must Be
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COUNTRY BILL'S LAWN MAINTENANCE
13363 N.E. 16th AVENUE
NORTH MIAMI, FL 33161


Date 02/29/08

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F. O. B.

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Town Manager